

CLAIM # 4702

EXHIBIT 2

CLAIM #4702



CUSTOMER ACCOUNT ACTIVITY STATEMENT

DATE 06/13/06

REQ BY SHA

7815 NW 148 Street, Miami Lakes, FL 33016

PAGE

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305.231.6400

TOMAS DIAZ
5200 SW 122ND AVE
MIAMI

FL 33175

DETAILED LOAN INFORMATION CAN BE FOUND
ON THE BANKUNITED WEBSITE:

WWW.BANKUNITED.COM

PLEASE CONTACT US AT 1-866-731-3454.

LOAN NUMBER: 4643672

***** CURRENT ACCOUNT INFORMATION *****					
DATE	TOTAL	PRINCIPAL	LOAN	CURRENT	
PAYMENT	PAYMENT	& INTEREST	INTEREST	PRINCIPAL	ESCROW
DUE	AMOUNT	PAYMENT	RATE	BALANCE	BALANCE
05-01-06	2,504.99	0.00	7.50000	0.00	0.00

PROCESS DUE ACTIVITY FOR PERIOD 01/01/01 - 06/01/06					
DATE	DUE DATE	TRANSACTION CODE	TRANSACTION DESCRIPTION	EFFECTIVE DATE OF TRANSACTION	
TRANSACTION AMOUNT	PRIN. PAID/ BALANCE	PAID/ INTEREST	ESCROW PAID/ BALANCE	OTHER AMOUNT CODE/DESCRIPTION	
05-15-06	00-00	307	ESCROW REFUND		
2,253.32-	0.00	0.00	2253.32-		
			0.00	NEW PRINCIPAL/ESCROW BALANCES	
05-05-06	05-06	181	LOAN PAID IN FULL		
0.00	0.00	37,500.00	0.00		
05-05-06	05-06	181	LOAN PAID IN FULL		
0.00	1008,927.15	7,148.87	2253.32	55,829.34-	
	0.00		2253.32	NEW PRINCIPAL/ESCROW BALANCES	
05-05-06	05-06	145	ADJUSTMENT		
0.00	0.00	0.00	0.00		
05-05-06	05-06	173	PAYMENT		
55,829.35	0.00	0.00	0.00	55,829.35	
05-05-06	05-06	173	PAYMENT		
999,999.99	0.00	0.00	0.00	999,999.99	
05-05-06	05-06	173	PAYMENT		
125.25	0.00	0.00	0.00	125.25 1	
05-05-06	05-06	173	PAYMENT		
8.75	0.00	0.00	0.00	8.75 P COURIER FEE	
05-05-06	05-06	173	PAYMENT		
15.00	0.00	0.00	0.00	15.00 A FAX FEE	
04-24-06	05-06	493	ARM LOAN ADJUSTMENT		
NEW INTEREST RATE: 0.07500		NEW PRIN & INT PAYMENT:		2,504.99	
04-24-06	04-06	173	PAYMENT		
2,504.99	3,673.13-	6,178.12	0.00		
	1,008,927.15			NEW PRINCIPAL/ESCROW BALANCES	
04-17-06	04-06	152	LATE CHARGE ASSESSMENT		
0.00	0.00	0.00	0.00	125.25-1	
03-16-06	04-06	175	PRINCIPAL PAYMENT		
2.00	2.00	0.00	0.00		
	1,005,254.02			NEW PRINCIPAL/ESCROW BALANCES	



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TOMAS DIAZ
LOAN NUMBER: 4643672

ACTIVITY FOR PERIOD 01/01/01 - 06/01/06

PROCESS DATE	DUE DATE	TRANSACTION CODE	TRANSACTION DESCRIPTION	EFFECTIVE DATE OF TRANSACTION
TRANSACTION AMOUNT	PRIN. BALANCE	PAID/ INTEREST	ESCROW PAID/ BALANCE	-----OTHER----- AMOUNT CODE/DESCRIPTION
03-16-06	04-06	493	ARM LOAN ADJUSTMENT	
			NEW INTEREST RATE: 0.07375	
			NEW PRIN & INT PAYMENT:	2,504.99
03-16-06	03-06	173	PAYMENT	
2,504.00	3,547.00-	6,051.99	0.00	0.99-
	1,005,256.02			NEW PRINCIPAL/ESCROW BALANCES
02-16-06	03-06	493	ARM LOAN ADJUSTMENT	
			NEW INTEREST RATE: 0.07250	
			NEW PRIN & INT PAYMENT:	2,504.99
02-16-06	02-06	173	PAYMENT	
2,504.99	3,422.34-	5,927.33	0.00	
	1,001,709.02			NEW PRINCIPAL/ESCROW BALANCES
01-13-06	02-06	493	ARM LOAN ADJUSTMENT	
			NEW INTEREST RATE: 0.07125	
			NEW PRIN & INT PAYMENT:	2,504.99
01-13-06	01-06	173	PAYMENT	
2,504.99	1,713.32	791.67	0.00	
	998,286.68			NEW PRINCIPAL/ESCROW BALANCES
01-11-06	01-06	170	INITIAL ESCROW DEPOSIT, CLOSING INTEREST	
26.39-	0.00	26.39-	0.00	
01-11-06	01-06	142	LOAN SETUP	
0.00	1000,000.00-	0.00	0.00	
	1,000,000.00			NEW PRINCIPAL/ESCROW BALANCES